

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Case No.: 09-14310
Case Name: STULTS, KENNETH ALAN AND STULTS, SHARON AILEEN
For the Period Ending: 1/20/2010

Trustee Name: Lisa E. Gocha
Date Filed (f) or Converted (c): 12/06/2009 (f)
\$341(a) Meeting Date: 01/11/2010
Claims Bar Date:

1		2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)		Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	Personal residence: 2638 Golfbury Dr SW	\$200,000.00	\$0.00	DA	\$0.00	FA
2	Pocket cash	\$30.00	\$0.00	DA	\$0.00	FA
3	Pocket cash	\$20.00	\$0.00	DA	\$0.00	FA
4	Checking account, Comerica	\$610.00	\$410.00	DA	\$0.00	FA
5	Checking account, Macatawa #0206, overdrawn due to Macatawa's recent setoff.	\$0.00	\$0.00	DA	\$0.00	FA
6	Checking account, Macatawa #3118, overdrawn due to Macatawa's recent setoff.	\$0.00	\$0.00	DA	\$0.00	FA
7	Checking account, Macatawa #4956, overdrawn due to Macatawa's recent setoff.	\$0.00	\$0.00	DA	\$0.00	FA
8	Checking account, Macatawa #1173, overdrawn due to Macatawa's recent setoff.	\$0.00	\$0.00	DA	\$0.00	FA
9	Usual household goods, no single item worth more than \$500.	\$6,037.00	\$0.00	DA	\$0.00	FA
10	Books (200)	\$50.00	\$0.00	DA	\$0.00	FA
11	CDs (80)	\$120.00	\$0.00	DA	\$0.00	FA
12	Game cartridges (12)	\$24.00	\$0.00	DA	\$0.00	FA
13	DVDs (45)	\$45.00	\$0.00	DA	\$0.00	FA
14	Used clothing	\$232.00	\$0.00	DA	\$0.00	FA
15	Wedding band	\$35.00	\$0.00	DA	\$0.00	FA
16	Wedding ring	\$350.00	\$0.00	DA	\$0.00	FA
17	Miscellaneous Jewelry	\$147.00	\$0.00	DA	\$0.00	FA
18	Digital keyboard	\$400.00	\$0.00	DA	\$0.00	FA
19	Firearm	\$300.00	\$0.00	DA	\$0.00	FA
20	Sporting equipment	\$203.00	\$0.00	DA	\$0.00	FA
21	Board games (11)	\$5.00	\$0.00	DA	\$0.00	FA
22	Digital Camera and Camcorder (old)	\$40.00	\$0.00	DA	\$0.00	FA
23	Term policy - Nationwide	\$0.00	\$0.00	DA	\$0.00	FA
24	Term policy - Nationwide	\$0.00	\$0.00	DA	\$0.00	FA
25	Xango proprietorship - \$200 in checking account	\$200.00	\$0.00	DA	\$0.00	FA

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26 100% shares of Stults and Associates, Inc. - Subchapter S corporation: liabilities exceed assets	\$0.00	\$0.00	DA	\$0.00	FA
27 Crystal Lake Dream LLC - owns real estate at 965 35th St, Wyoming MI. Real estate value is \$150,000, subject to a first mortgage of \$120,000 (guaranteed by Ken Stults individually) and a second mortgage of \$30,000. Value of asset does not exceed liabilities secured by those assets.	\$0.00	\$0.00	DA	\$0.00	FA
28 2009 federal and state income tax refunds, estimated at \$1800 and prorated to date of signing (12/2/2009)	\$1,647.13	\$0.00	DA	\$0.00	FA
29 2008 Pontiac Grand Prix (leased)	\$0.00	\$0.00	DA	\$0.00	FA
30 2005 Chevrolet Tahoe - 90,000 miles	\$16,300.00	\$0.00	DA	\$0.00	FA
31 2005 Jayco Trailer	\$16,400.00	\$0.00	DA	\$0.00	FA
32 2004 Four Winns 210 Horizon and trailer	\$16,405.00	\$0.00	DA	\$0.00	FA
33 1 used dog	\$1.00	\$0.00	DA	\$0.00	FA
34 Nationwide Deferred Comp plan	\$0.00	\$0.00	DA	\$0.00	FA
35 Recovery of funds from Macatawa Bank from	\$5,586.63	\$0.00		\$0.00	\$5,586.63

TOTALS (Excluding unknown value)

\$265,187.76

\$410.00

\$0.00

Gross Value of Remaining Assets

\$5,586.63

Initial Projected Date Of Final Report (TFR): 01/20/2011

Current Projected Date Of Final Report (TFR): 01/20/2011